

# Receiving Report

Date: 12/4/26  
 Supplier: ULBRICH

Batch No: M/21521

Dart P/O: 16808

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: Yes ☒ No ☐ N/A ☐  
 Work Order: 87627 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M 304	Rev G-78-161	320	192	0	128	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/26  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location: \_\_\_\_\_

# Purchase Order Receipt Listing

Thursday, April 26, 2012 7:06:33 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO16808	Receipt Dates from 4/26/2012 to 4/26/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	.
Grouped by Vendor ID			

Purchase Order ID/	Line Nbr/	Project ID	Reference/ Description/	PO U/M/ Stock U/M	Required Date	Recv Date/	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO16808	1		M304EX0.75-16F sf		4/26/2012	4/26/2012	192.0000	\$5.09	0.0000	0	\$976.39
CAD	No		Expanded Metal Flat sf		320.0000	DESI02		\$976.39	0.0000	0	
			SS								
			121521								
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$976.40
Total Balance Due Quantity:											128.0000

# PACKING LIST

SPECIAL INSTRUCTIONS  
SHIP TST GROUND COLLECT

**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax: (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7



SOLD TO:  
00022279  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

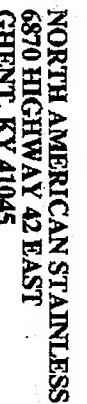
Contact: CHANTAL LAVOIE  
Ship Terms: COLLECT

CANADIAN DOLLARS	Customer Phone	Customer Fax	Customer PO
BOB MESSELY	(613) 632-5200	(613) 632-4443	PO16808

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W224617	NET 30 DAYS	COMMON CARRIER	04/23/12	04/25/12	04/25/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		4 PC	SSH T-304 EXP 16F X 3/4" X 48"	108 LB / 6 PC L022391	A5F1	
			DIAMONDS MUST RUN ALONG THE 8' LENGTH			
			***SHIP TST GROUND COLLECT***			
			1 PALETTE CERT D'ANALYSE			
			Approx Weight: 108.0 LB	04/24/12	11:31:31	

Pa: 750  
1713844



Corrosion: ASTM A262/02aE; 180Bend-OK

Mat'1 is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1, QGS763F Cond A; RoHS Compliant  
Material is Free of Radioactive Contamination  
NMS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a quality Mfg. Sys. in Conf. w/ISO 9001  
Welded & Manufactured in the USA; Mat'1 is DPMs Compliant

07A5F1 AA	07A5F1 A	F T	93.29	47.27	53.15	48.44	84.50	83.00
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**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO16808  
 Purchase Order Date 4/23/12  
 PO Print Date 4/23/12  
 Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULBRICH  
 20 HYMUS BLV  
 POINTE-CLAIRE, QC H9R 1C9  
 CA

Contact Name	514 694 6522	Buyer	Chantal Lavoie
Vendor Phone	514 694 0266	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**FAXED**  
 613 632 1053

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M304EX0.75-16F	Expanded Metal Flat SS	4/26/12	320.00	TST ground	\$5.0400	\$1,612.80
			Yes	sf			

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
 STEEL EXPANDED METAL  
 MESH AS PER ASTM A240 ASTM F1267  
 OR MIL-M-17194D  
 Net 192 / 4/24/12

**MATERIAL CERTIFICATION**  
 REQD UPON DELIVERY

PO Total: \$1,612.80

Change Nbr: 3  
 Change Date: 4/23/12  
 No substitution or deviation without consent.  
 Certificate of Conformity or Material  
 Certification required when applicable